TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
19 Jan 2024

Invoice Number
23947

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
36-48 Ashford Avenue, Milperra, New South Wales, 2214				
HARD ROCK MILPERRA				
TAKE DOWN AND AWAY OLD 1 X NEW CURTAIN IN P/COAT FINISH NIGHT SKY 1 X SET OF GUIDES 1 X NEW MOTOR PLATE, ANGLE AND CHAIN	1.00	5,070.00	10%	5,070.00
			Subtotal	5,070.00
			TOTAL GST 10%	507.00
			TOTAL AUD	**5,577.00**

Due Date: 19 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Hard Rock Enterprises Pty Ltd
Invoice Number	23947
Amount Due	**5,577.00**
Due Date	19 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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